

## DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 01/98)

Polk  
DISCLOSURE

REPORT

COMMITTEE NAME (Must be same as on Statement of Organization)

Save Our State

IMPORTANT: Indicate type of committee you are reporting for: ☒

- ( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
 ( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
 ( 8 ) Support Slate of Candidates

## For Office Use Only

Comm. # 21113

Indexed SW

Audited

Computer

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

JAN 16 2003

I AM FILING A January 19 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
 (report date) Indicate one ☒

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

Nov. 5, 2002

County &amp; Local Committees, enter County in which Election is held

Polk

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 315.25

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) .....

1,487.00

Schedule F: Loans Received total (Attach Schedule F) .....

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$

1,802.25

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) .....

1,802.25

Schedule F: Loan Repayments total (Attach Schedule F) .....

0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....

\$ 0

UNPAID BILLS (From Schedule D - Attach Schedule D) .....

0

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....

0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....

0

## CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 06/97)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

SAVE OUR STATE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
12/03/2002	ID# CK# 4346	Consumer Credit of Des Moines 6129 SW 63rd St. Des Moines, IA 50321		\$ 1027 <sup>00</sup>	
12/11/2002	ID# CK# 5074	Steven Smith 4320 98th St. Des Moines, IA 50322		200 <sup>00</sup>	
12/11/2002	ID# CK# 2568	Iowa Family Policy Center 1100 N. Hickory, Suite 105 Pleasant Hill, IA 50327		100 <sup>00</sup>	
12/22/2002	ID# CK# 75441	First Assembly of God 2725 Merle Hwy Rd. Des Moines, IA 50310		30 <sup>00</sup>	
12/23/2002	ID# CK# 1726	Charles A. Nelson 801 E. Jefferson Des Moines, IA 50316		30 <sup>00</sup>	
12/25/2002	ID# CK# 5064	Diane Gibson 1784 NW 103rd St. Clive, IA 50325		30 <sup>00</sup>	
1/12/2003	ID# CK# 6118	LANA ROSS 502 N. 5th St. Marshalltown, IA 50158		40 <sup>00</sup>	
1/15/2003	ID# CK# 1993	Frank Cook 1577 Pennsylvania Des Moines, IA 50316		30 <sup>00</sup>	
	ID# CK#				
	ID# CK#				

SUB-TOTAL

\$ 1487<sup>00</sup>

TOTAL (if last page of this  
schedule)

\$ 1487<sup>00</sup>

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*Save Our State*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/11	ID# CK# 1028	Scott Evans 1100 N. Hickory, Suite 105 Pleasant Hill, IA 50327	Labor on signs + distribution	\$ 985.79
12/11	ID# CK# 1029	Charles Hurley 1100 N. Hickory, Suite 105 Pleasant Hill, IA 50327	Labor + cell phone charges	306.37
12/11	ID# CK# 1030	Chad Thompson 1100 N. Hickory, Suite 105 Pleasant Hill, IA 50327	Labor + gasoline	100.00
1/15	ID# CK# 1031	Iowa Family Policy Center 1100 N. Hickory, Suite 105 Pleasant Hill, IA 50327	Mailing + labor	378.59
1/15	ID# CK# Petty CASH	Frank Cook 1517 Pennsylvania Des Moines, IA 50316	Mailing Expenses + Labor + gasoline	31.50
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 1802.25

TOTAL (if last page of this schedule) \$ 1802.25

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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(for Schedule B)